GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010 – Sanctioned – Orders – Issued.

LAW (E.STORES) DEPARTMENT

G.O.RT.No:330 **Dated:12-10-2023.**

Read the following:

Cash Bills Nos.510, may be sanctioned to Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.

****

ORDER:-

Sanction is hereby accorded for payments of Rs.53,000/- (Rupees Fifty Three Thousand only) may be sanctioned to Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010 towards the cost of purchase of Fifteen (15) SSD Hard Disks, 256 GB and Ten(10) Connecting Cables supplied for the use of Law Department, A.P. Secretariat, Velagapudi vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-210-materials / 213-Office Heard Wear and peripherals.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount sanctioned in para (1) above to the following Account:-

Account Number	: 11624158956
Bank Name	: STATE BANK
Branch	: SECRETARIAT BRANCH, VELAGAPUDI
IFSC Code	: SBIN0018884

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To:
Sri Anjani Sai Suppliers, D.No.40-26-13,
Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi,
Jyothi Convention Backside, Vijayawada-520010.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER